

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Fin. (W&P) Department – Purchase of 3 Printers for use in the Department - Sanction of Rs. 35,117/- to M/s Cache Peripherals Pvt. Ltd. Secunderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 63

Dated:17.3.2010.
Read:-

From M/s Cache Peripherals Pvt. Ltd. Secunderabad,
Invoice No.57275, dated:2010 for Rs.35,117/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 35,117/- (Rupees Thirty five thousand one hundred seventeen only only) to M/s Cache Peripherals Pvt. Ltd., Secunderabad towards purchase of 3 Printers for use in the Department.

2. The expenditure sanctioned in Para –1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130- Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to Cache Peripherals Pvt. Ltd., Secunderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU
SECRETARY TO GOVERNMENT

To

M/s. Cache Peripherals Pt. Ltd., Secunderabad

Copy to:-

The Finance (W&P:: Claims) Department.

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER